

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

September 27, 2013

# **By Hand Delivery**

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of Pineland Telephone Cooperative

**Study Area Code 220377** 

Dear Ms. Dortch:

On behalf of Pineland Telephone Cooperative "Pineland", JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules.<sup>1</sup> Pineland seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>2</sup> The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

301<del>-4</del>37-1370

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

|   | m 481 - Carrier Annual Reporting<br>Illection Form   |  | FCC Form 481<br>OMB Control No. 3060-09<br>July 2013   | 86/OMB Control N     | lo. 3060-0819        |
|---|--|--|--|----------------------|----------------------|
| <010>   | Study Area Code  | 220377   |  |                      |                      |
| <015>   | Study Area Name  | PINELAND TEL COOP  |  |                      |                      |
| <020>   | Program Year   | 2014   |  |                      |                      |
| <030>   | Contact Name: Person USAC should contact with questions about this data  | Linda Wallace  |  |                      |                      |
| <035>   | Contact Telephone Number:<br>Number of the person identified in data line <030   | 912-685-2121<br>)>   |  |                      |                      |
| <039>   | Contact Email Address:<br>Email of the person identified in data line <030>  | lwallace@pinelandtelco.com   |  |                      |                      |
|   |  |  |  | 54.313<br>Completion | 54.422<br>Completion |
| ANNUA   | L REPORTING FOR ALL CARRIERS   |  |  | Required             | Required             |
| <100>   | Service Quality Improvement Reporting  | (complete attached wo  | orksheet)  | (check box wh        | en complete)         |
| <200><br><210>  | Outage Reporting (voice) < check box it  | (complete attached wo  | rksheet)   | V                    | V                    |
| <310>   | Unfulfilled Service Requests (voice)  Detail on Attempts (voice)  Unfulfilled Service Requests (broadband)  Detail on Attempts (broadband)   | 0 (attach descriptive do   |  |                      |                      |
| <400> <410> <420> <430> <440> <450>                             | Number of Complaints per 1,000 customers (voice Fixed Mobile Number of Complaints per 1,000 customers (broat Fixed Mobile  |  | 1  | V                    | · ·                  |
| <510> <600> <610> <700> <710> <800> <1000> <1000> <1110> <1110> | Service Quality Standards & Consumer Protection  220377GA510  Functionality in Emergency Situations  220377GA610  Company Price Offerings (voice)  Company Price Offerings (broadband)  Operating Companies and Affiliates  Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability  Terrestrial Backhaul (Y/N)?  Terms and Condition for Lifeline Customers | (check to indicate certi (attached descriptive do (check to indicate certi (attached descriptive do (check to indicate certi (attached descriptive do (complete attached wo (complete attached wo (if yes, complete attached wo (check to indicate certi (attach descriptive do (if not, check to indicate certi (complete attached wo (complete attached wo | cument) fication) cument) vrksheet) vrksheet) vrksheet) fication) cument) fication) rksheet) |                      | V                    |
| <2000><br><2005>  | Price Cap Carriers, Proceed to Price Cap Addition Including Rate-of-Return Carriers affiliated with P  | rice Cap Local Exchange Carriers<br>(check to indicate certi<br>(complete attached wo  | orksheet)  |                      |                      |
| <3005>  |  | (complete attached wo  | rksheet)   | <b>V</b>             |                      |

| Study Area Code   PIRELAND TELL COOP   |       | ervice Quality Improvement Reporting<br>Illection Form  | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--|-------|---|--|
| CO200   Program Year   2014  | <010> | Study Area Code   |  |
| Contact Name - Person USAC should contact regarding this data  Linda Mallace  Contact Telephone Number - Number of person identified in data line <0300- 912-685-2121  Co39> Contact Email Address - Email Address of person identified in data line <0300- 1vallace@pinalandcelco.com  If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5  If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5  If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing \$54.202(a) "5  Salva (Solve Fare Service Quality Improvement Plan or, in subsequent years, your annual progress report flied pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Name of Attached Document (.pdf)  Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to \$4.202(a) "16 how (USF) was used to improve service quality  How (USF) was used to improve service quality  How (USF) was used to improve service coverage  Contact Telephone Number and Indicated Displayed Salva (USF) was used to improve service coverage  Contact Telephone Number and Indicated PDF, on line Indicated PDF, on USF) was used to improve service quality | <015> | Study Area Name PINELAND TEL  | OOP  |
| Contact Telephone Number - Number of person identified in data line <030> 912-685-2121  <0399  | <020> | Program Year 2014   |  |
| Contact Email Address - Email Address of person identified in data line <030> lwallaceaptinelandteloo.com  Contact Email Address - Email Address of person identified in data line <030> lwallaceaptinelandteloo.com  (yes / no)   | <030> | Contact Name - Person USAC should contact regarding this data   | llace  |
| If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? (yes / no )  | <035> | Contact Telephone Number - Number of person identified in data line <030> 912-  | 5-2121   |
| if your answer to Line <110- is yes, do you have an existing §54.202(a) "5 <pre></pre>   | <039> | Contact Email Address - Email Address of person identified in data line <030> 1wa.  | ace@pinelandtelco.com  |
| If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  4112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. 4113> Maps detailing progress towards meeting plan targets 414> Report how much universal service (USF) support was received 4115- How (USF) was used to improve service quality 4116- How (USF) was used to improve service coverage 4117- How (USF) was used to improve service capacity  | <110> |   | (yes / no )  |
| report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  4112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service. Name of Attached Document (.pdf) Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate. 4.113> Maps detailing progress towards meeting plan targets 4.114> Report how much universal service (USF) support was received 4.115> How (USF) was used to improve service quality 4.116> How (USF) was used to improve service coverage 4.117> How (USF) was used to improve service capacity  | <111> |   | (yes / no ) O  |
| Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.  <113> Maps detailing progress towards meeting plan targets <114> Report how much universal service (USF) support was received <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity   | <112> | report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your composite the progress report is only |  |
| <114> Report how much universal service (USF) support was received  <115> How (USF) was used to improve service quality  <116> How (USF)was used to improve service coverage  <117> How (USF) was used to improve service capacity   |       | 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire   | Name of Attached Document (.pdf)   |
| <115> How (USF) was used to improve service quality <116> How (USF) was used to improve service coverage <117> How (USF) was used to improve service capacity  | <113> | Maps detailing progress towards meeting plan targets  |  |
| <116> How (USF)was used to improve service coverage <117> How (USF) was used to improve service capacity   | <114> | Report how much universal service (USF) support was received  |  |
| <117> How (USF) was used to improve service capacity   | <115> | How (USF) was used to improve service quality   |  |
| taran da karangan da karan   | <116> | How (USF)was used to improve service coverage   |  |
|  | <117> | How (USF) was used to improve service capacity  |  |
| in the prior calendar year.  | <118> | Provide an explanation of network improvement targets not met in the prior calendar year.   |  |

| (200) Service Outage Reporting (Voice) | FCC Form 481  |
|--|---|
| Data Collection Form                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code  | 220377            |  |
|-------|--|-------------------|--|
| <015> | Study Area Name  | PINELAND TEL COOP |  |
| <020> | Program Year   | 2014              |  |
| <030> | Contact Name - Person USAC should contact regarding this data  | Linda Wallace     |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121                   |                   |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |                   |  |

| <220> | <a></a>   | <b1></b1>    | <b2></b2>    | <b3></b3>  | <b4></b4>  | <c1></c1>                 | <c2></c2>              | <d></d>        | <e></e>            | <f></f>         | <g></g>        | <h></h>      |
|-------|-----------|--------------|--------------|------------|------------|---------------------------|------------------------|----------------|--------------------|-----------------|----------------|--------------|
|       | NORS      |              |              |            |            |                           |                        |                |                    | Did This Outage |                |              |
|       | Reference | Outage Start | Outage Start | Outage End | Outage End | Number of                 |                        | 911 Facilities | Service Outage     | Affect Multiple |                |              |
|       | Number    | Date         | Time         | Date       | Time       | <b>Customers Affected</b> |                        | Affected       | Description (Check | Study Areas     | Service Outage | Preventative |
|       |           |              |              |            |            |                           | Customers              | (Yes / No)     | all that apply)    | (Yes / No)      | Resolution     | Procedures   |
|       |           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|       |           |              |              |            |            |                           |                        |                |                    |                 |                |              |
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|       |           |              |              |            |            |                           | 0                      |                |                    |                 |                |              |
|       |           |              |              |            |            |                           | <del>See attache</del> | <del>d</del>   |                    |                 |                |              |
|       |           |              |              |            |            | WC                        | rksheet                |                |                    |                 |                |              |
|       |           |              |              |            |            |                           |                        |                |                    |                 |                |              |
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|       |           |              |              |            |            |                           |                        |                |                    |                 |                |              |
|       |           | 1            |              | <u> </u>   | 1          |                           |                        |                |                    |                 |                | <u>_</u>     |

| (700) Pri | ce Offerings including Voice Rate Data  |                   | FCC Form 481   |  |  |  |
|-----------|---|-------------------|--|--|--|--|
| Data Col  | lection Form  |                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |  |
| <010>     | Study Area Code   | 220377            |  |  |  |  |
| <015>     | Study Area Name   | PINELAND TEL COOP |  |  |  |  |
| <020>     | Program Year  | 2014              |  |  |  |  |
| <030>     | Contact Name - Person USAC should contact regarding this data   | Linda Wallace     |  |  |  |  |
| <035>     | Contact Telephone Number - Number of person identified in data line <030>                                     | 912-685-2121      |  |  |  |  |
| <039>     | 039> Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |                   |  |  |  |  |
|           |   |                   |  |  |  |  |
| <701>     | Residential Local Service Charge Effective Date 1/1/2013  |                   |  |  |  |  |
| <702>     | Single State-wide Residential Local Service Charge  |                   |  |  |  |  |

| <703> | <a1></a1> | <a2></a2>       | <a3></a3>  | <b1></b1> | <b2></b2>         | <b3></b3>                    | <b4></b4>                   | <b5></b5>               | <c></c>                       |
|-------|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
|       |           |                 |            |           | Residential Local |                              |                             | Mandatory Extended Area |                               |
|       | State     | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate      | State Subscriber Line Charge | State Universal Service Fee | Service Charge          | Total per line Rates and Fees |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
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|       |           |                 |            |           | Cooott            |                              |                             |                         |                               |
|       |           |                 |            |           | See att           | ached worksheet              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |
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|       |           |                 |            |           |                   |                              |                             |                         |                               |
|       |           |                 |            |           |                   |                              |                             |                         |                               |

| (710) Broadband Price Offerings | FCC Form 481  |
|---------------------------------|---|
| Data Collection Form            | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|                                 | July 2013   |

| <010> | Study Area Code  | 220377            |  |
|-------|--|-------------------|--|
| <015> | Study Area Name  | PINELAND TEL COOP |  |
| <020> | Program Year   | 2014              |  |
| <030> | Contact Name - Person USAC should contact regarding this data  | Linda Wallace     |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121                   |                   |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |                   |  |

| <711> | <a1></a1> | <a2></a2>       | <b1></b1>        | <b2></b2>               | <c></c>             | <d1></d1>                                       | <d2></d2>                                  | <d3></d3>               | <d4></d4>   |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
|       | State     | Exchange (ILEC) | Residential Rate | State Regulated<br>Fees | Total Rate and Fees | Broadband Service -<br>Download Speed<br>(Mbps) | Broadband Service -<br>Upload Speed (Mbps) | Usage Allowance<br>(GB) | Usage Allowance<br>Action Taken When<br>Limit Reached {select } |
|       |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 |                  |                         |                     |   |  |                         |   |
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| Ī     |           |                 |                  |                         |                     |   |  |                         |   |
|       |           |                 | Se               | e attached              |                     |   |  |                         |   |
|       |           |                 | work             | sheet                   |                     |   |  |                         |   |
| -     |           |                 |                  |                         |                     |   |  |                         |   |
| -     |           |                 |                  |                         |                     |   |  |                         |   |
| ŀ     |           |                 |                  |                         |                     |   |  |                         |   |
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| L     |           |                 |                  |                         |                     |   |  |                         |   |

|       | erating Companies<br>lection Form |   |                                   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|-----------------------------------|---|-----------------------------------|--|
| <010> | Study Area Code                   |   | 220377                            |  |
| <015> | Study Area Name                   |   | PINELAND TEL COOP                 |  |
| <020> | Program Year                      |   | 2014                              |  |
| <030> | Contact Name - Person             | USAC should contact regarding this data           | Linda Wallace                     |  |
| <035> | Contact Telephone Nur             | nber - Number of person identified in data line   | <030> 912-685-2121                |  |
| <039> | Contact Email Address             | - Email Address of person identified in data line | e<030> lwallace@pinelandtelco.com |  |
| <810> | Reporting Carrier                 | Pineland Tel. Coop                                |                                   |  |
| <811> | Holding Company                   |   |                                   |  |
| <812> | Operating Company                 | Pineland Tel. Coop                                | ·                                 |  |

| <813> | <a1></a1>  | <a2></a2>     | <a3></a3>                                      |
|-------|------------|---------------|--|
|       | Affiliates | SAC           | Doing Business As Company or Brand Designation |
| =     |            |               |  |
| -     |            |               |  |
| -     | See a      | ttached works | heet   |
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|       | ection Form  |                                | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|--|--------------------------------|--|
| <010> | Study Area Code  | 220377                         |  |
|       | Study Area Name  | PINELAND TEL COOP              |  |
|       | Program Year   | 2014                           |  |
|       | Contact Name - Person USAC should contact regarding this data  | Linda Wallace                  |  |
| <035> | Contact Telephone Number - Number of person identified in data line  | <030> 912-685-2121             |  |
| <039> | Contact Email Address - Email Address of person identified in data line  |                                |  |
| <910> | Tribal Land(s) on which ETC Serves   |                                |  |
| <920> | Tribal Government Engagement Obligation  | Name of Attached Document (.pc | lf)  |
|       | If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: |                                |  |
| <921> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions;   | Select<br>(Yes,No,<br>NA)      |  |
| <922> | Feasibility and sustainability planning;   |                                |  |
| <923> | Marketing services in a culturally sensitive manner;   |                                |  |
|       | Compliance with Rights of way processes  |                                |  |
|       | Compliance with Land Use permitting requirements   |                                |  |
|       | Compliance with Facilities Siting rules  |                                |  |
|       | Compliance with Environmental Review processes   |                                |  |
| <928> | Compliance with Cultural Preservation review processes   |                                |  |
| <929> | Compliance with Tribal Business and Licensing requirements.  |                                |  |

| •      | o Terrestrial Backhaul Reporting<br>ection Form   |                            | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|--------|---|----------------------------|--|
| <010>  | Study Area Code   | 220377                     |  |
| <015>  | Study Area Name   | PINELAND TEL COOP          |  |
| <020>  | Program Year  | 2014                       |  |
| <030>  | Contact Name - Person USAC should contact regarding this data   | Linda Wallace              |  |
| <035>  | Contact Telephone Number - Number of person identified in data line <030>   | 912-685-2121               |  |
| <039>  | Contact Email Address - Email Address of person identified in data line <030>   | lwallace@pinelandtelco.com |  |
| <1120> | Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)  |                            |  |
| <1130> | Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) |                            |  |
|        |   |                            |  |
|        |   |                            |  |
|        |   |                            |  |

| (1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form |  |          |                            | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|--|----------|----------------------------|--|
| <010>   | Study Area Code  | :        | 220377                     |  |
| <015>   | Study Area Name  |          | PINELAND TEL COOP          |  |
| <020>   | Program Year   |          | 2014                       |  |
| <030>   | Contact Name - Person USAC should contact regarding this data  |          | Linda Wallace              |  |
| <035>   | Contact Telephone Number - Number of person identified in data li  | ne <030> | 912-685-2121               |  |
| <039>   | Contact Email Address - Email Address of person identified in data l   |          | lwallace@pinelandtelco.com |  |
| <1210><br><1220>  | Terms & Conditions of Voice Telephony Lifeline Plans  Name of attached document (.pdf)   |          |                            |  |
| 1220/   | "Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | НТТР     |                            |  |
| <1221>  | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,  | <b>V</b> |                            |  |
| <1222>  | Details on the number of minutes provided as part of the plan,   | <b>V</b> |                            |  |
| <1223>  | Additional charges for toll calls, and rates for each such plan.   |          |                            |  |

| Context Carrier Additional Documentation   FCC Form 481   | (2222) 2  |   |  |   |  |  |
|---|-----------|---|--|---|--|--|
| ### Study Area Code   220377  ### Study Area Code   220377  ### Study Area Code   230377  ### Study Area Code   230377  ### Study Area Mame   230347  ### St                      | (2000) P  | rice Cap Carrier Additional Documentation   |  | FCC Form 481  |  |  |
| CHECK the boxes below to note compliance as a recipient of incremental Connect America Phase I support as set forth in 47 CFR § 54.313(b)(c), (d), (e) the information reported on this form and in the documents attached below is accurate.  CHECK the boxes below to note compliance as a recipient of forcemental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b), (c), (d), (e) the information reported on this form and in the documents attached below is accurate.  Incremental Connect America Phase I reporting  2010   | Data Col  | lection Form  |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |  |  |
| Study Area Value   PINICLAND TSL COOP   | Including | ncluding Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers  July 2013 |  |   |  |  |
| Study Area Value   PINICLAND TSL COOP   |           |   |  |   |  |  |
| Study Area Name   | <010>     | Study Area Code   | 220377   |   |  |  |
| ### State   St                      |           |   | PINELAND TEL COOP  |   |  |  |
| Contact Name - Person USAC should contact regarding this data   |           | ,   |  |   |  |  |
| <a>constant Telephone Number - Number of person identified in data line <a>constant Telephone Number - Number of person identified in data line <a>constant Telephone Number - Number of person identified in data line <a>constant Telephone Number - Number of person identified in data line <a>constant Telephone Number - Number of person identified in data line <a>constant Telephone Number - Number of Number of Number of Number of Number - Number of Number</a></a></a></a></a></a> | <030>     | · ·   |  |   |  |  |
| CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.  Incremental Connect America Phase I reporting  2010   | <035>     |   |  |   |  |  |
| Incremental Connect America Phase I reporting  2010> 2nd Year Certification (47 CFR § 54.313(b)(1))  2011> 3rd Year Certification (47 CFR § 54.313(b)(2))  Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  2012> 2013 Frozen Support Certification 2013> 2014 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016> 2016 and future Frozen Support Certification 2016> Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(d))  Connect America Phase II Reporting (47 CFR § 54.313(e))  3rd year Broadband Service Certification    Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America CC Support (47 CFR § 54.313(e))   Connect America CC Support (47 CFR § 54.313(e))   Connect America II Reporting (47 CFR § 54.313(e))                         | <039>     | Contact Email Address - Email Address of person identified in data line <030>                 | lwallace@pinelandtelco.com   |   |  |  |
| Incremental Connect America Phase I reporting  2010> 2nd Year Certification (47 CFR § 54.313(b)(1))  2011> 3rd Year Certification (47 CFR § 54.313(b)(2))  Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  2012> 2013 Frozen Support Certification 2013> 2014 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016> 2016 and future Frozen Support Certification 2016> Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(d))  Connect America Phase II Reporting (47 CFR § 54.313(e))  3rd year Broadband Service Certification    Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America Phase II Reporting (47 CFR § 54.313(e))   Connect America CC Support (47 CFR § 54.313(e))   Connect America CC Support (47 CFR § 54.313(e))   Connect America II Reporting (47 CFR § 54.313(e))                         |           |   |  |   |  |  |
| Incremental Connect America Phase I reporting  2010> 2nd Year Certification (47 CFR § 54.313(b)(1))  2011 3rd Year Certification (47 CFR § 54.313(b)(2))  Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  2012> 2013 Frozen Support Certification 2014 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 Certification Support Certification 2017 Certification Support Certification 2018 Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(d))  Connect America Phase II Reporting (47 CFR § 54.313(e))  3rd year Broadband Service Certification 2019 Interim Progress Certification 2019 Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           |   |  |   |  |  |
| Incremental Connect America Phase I reporting  2010> 2nd Year Certification (47 CFR § 54.313(b)(1))  2011 3rd Year Certification (47 CFR § 54.313(b)(2))  Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))  2012> 2013 Frozen Support Certification 2014 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 Certification Support Certification 2017 Certification Support Certification 2018 Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(d))  Connect America Phase II Reporting (47 CFR § 54.313(e))  3rd year Broadband Service Certification 2019 Interim Progress Certification 2019 Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | CHECK     |   | and a Phonois and a form of the Contract of th | and the second of the second Associate Physical     |  |  |
| Incremental Connect America Phase I reporting  2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} 2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}  Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}  2012> 2013 Frozen Support Certification 2014> 2015 Frozen Support Certification 2014> 2015 Frozen Support Certification 2015> 2016 and future Frozen Support Certification 2016> Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(d)}  2017> 3rd year Broadband Service Certification 2018> 5th year Broadband Service Certification 2019> Interim Progress Certification 2019> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)[3](ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | CHECK     | · · · · · · · · · · · · · · · · · · ·   |  |   |  |  |
| 2010> 2nd Year Certification (47 CFR § 54.313(b)(1)) Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) 2012> 2013 Frozen Support Certification 2013> 2014 Frozen Support Certification 2014 Frozen Support Certification 2015- 2016 and future Frozen Support Certification 2016- 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification 2018- 3rd year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           | support as set forth in 47 CFR 9 54.313(b),(c),(d)  | ),(e) the information reported on this form and in the documents attached t  | below is accurate.                                  |  |  |
| 2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}  2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}  Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}  2012> 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2016 and future Frozen Support Certification 2016 Frozen Support Certification 2016 Support Used to Build Broadband 2016 Certification Support Used to Build Broadband 2018 Support Sup                      |           |   |  |   |  |  |
| 2010> 2nd Year Certification (47 CFR § 54.313(b)(1)) Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) 2012> 2013 Frozen Support Certification 2013> 2014 Frozen Support Certification 2014 Frozen Support Certification 2015- 2016 and future Frozen Support Certification 2016- 2016 and future Frozen Support Certification Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d)) Certification Support Used to Build Broadband Connect America Phase II Reporting (47 CFR § 54.313(e)) 3rd year Broadband Service Certification 2018- 3rd year Broadband Service Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           | Incremental Connect America Phase I reporting   |  |   |  |  |
| Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}  2012   | <2010>    | , •   |  |   |  |  |
| Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}  2012   |           |   |  |   |  |  |
| 2012> 2013 Frozen Support Certification 2013- 2014 Frozen Support Certification 2014- 2015 Frozen Support Certification 2015- 2016 and future Frozen Support Certification 2015- 2016 and future Frozen Support (47 CFR § 54.313(d)) 2016- Certification Support Used to Build Broadband  Connect America Phase II Reporting (47 CFR § 54.313(e)) 2017- 3rd year Broadband Service Certification 2018- 5th year Broadband Service Certification 2019- Interim Progress Certification 2020- Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | \2011>    | 314 Teal certaineation (47 CFR § 34.313(b)(2))  |  |   |  |  |
| 2012> 2013 Frozen Support Certification 2013  |           | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)                  | }  |   |  |  |
| 2013 2014 Frozen Support Certification 2014 2015 Frozen Support Certification 2015 2016 and future Frozen Support Certification  Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)}  2017 3rd year Broadband Service Certification  2018 5th year Broadband Service Certification  Interim Progress Certification  2020 Please check the box to confirm that the attached PDF , on line 2021, contains the required information pursuant to § 54.313 (e) (3) (ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | <2012>    |   | ,  |   |  |  |
| 2015 Frozen Support Certification 2016 and future Frozen Support Certification  Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  Certification Support Used to Build Broadband  Connect America Phase II Reporting {47 CFR § 54.313(e)}  2017  |           | · ·   |  |   |  |  |
| Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}  <2016> Certification Support Used to Build Broadband  |           |   |  |   |  |  |
| Connect America Phase II Reporting {47 CFR § 54.313(e)}  C2017> 3rd year Broadband Service Certification C2018> 5th year Broadband Service Certification C2019> Interim Progress Certification C2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.   | <2015>    |   |  |   |  |  |
| Connect America Phase II Reporting {47 CFR § 54.313(e)}  Connect America Phase II Reporting {47 CFR § 54.313(e)} Connect America Phase II Reporting {47 CFR § 54.313(e)} Connect America Phase II Reporting {47 CFR § 54.313(e)} Connect America Phase II Reporting {47 CFR § 54.313(e)} Contains Proadband Service Certification Contains Progress Certification Please check the box to confirm that the attached PDF, on line 2021, Contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of Community anchor institutions to which began providing access to broadband Service in the preceding calendar year.   |           | ···   |  |   |  |  |
| Connect America Phase II Reporting {47 CFR § 54.313(e)}  <2017> 3rd year Broadband Service Certification  <2018> 5th year Broadband Service Certification  <2019> Interim Progress Certification  <2020> Please check the box to confirm that the attached PDF, on line 2021,   |           | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}                            |  |   |  |  |
| <2017> 3rd year Broadband Service Certification <2018> 5th year Broadband Service Certification <2019> Interim Progress Certification <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | <2016>    | Certification Support Used to Build Broadband   |  |   |  |  |
| <2017> 3rd year Broadband Service Certification <2018> 5th year Broadband Service Certification <2019> Interim Progress Certification <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           |   |  |   |  |  |
| <2018> 5th year Broadband Service Certification <2019> Interim Progress Certification <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           | Connect America Phase II Reporting {47 CFR § 54.313(e)}                                       |  |   |  |  |
| <2019> Interim Progress Certification <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | <2017>    | 3rd year Broadband Service Certification  |  |   |  |  |
| <2020> Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           | 5th year Broadband Service Certification  |  |   |  |  |
| contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | <2019>    | · ·   |  |   |  |  |
| of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.  | <2020>    |   |  |   |  |  |
| community anchor institutions to which began providing access to broadband service in the preceding calendar year.  |           |   | •  |   |  |  |
| service in the preceding calendar year.   |           | of CAF Phase II support shall provide the number, names, and address                          | sses of  |   |  |  |
|   |           |   | roadband   |   |  |  |
| <2021> Interim Progress Community Anchor Institutions Name of Attached Document Listing Required Information  |           |   |  |   |  |  |
|   | <2021>    | Interim Progress Community Anchor Institutions  | Name of Attached Document Listing Required Information   |   |  |  |
|   |           |   |  |   |  |  |

| (3000) Ra  | 1000) Rate Of Return Carrier Additional Documentation FCC Form 481  |  |   |  |  |  |
|------------|---|--|---|--|--|--|
| Data Coll  | ection Form   |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |  |  |  |
| Data Con   | ection form   |  | July 2013   |  |  |  |
|            |   |  |   |  |  |  |
| -<br><010> | Shorth Assa Carls 220377  |  |   |  |  |  |
| <010>      | Study Area Code Study Area Name PINELAND  | TEL COOP   |   |  |  |  |
| <020>      | Program Year 2014   |  |   |  |  |  |
| <030>      |   | nda Wallace  |   |  |  |  |
| <035>      | Contact Telephone Number - Number of person identified in data line <030>   | 912-685-2121   |   |  |  |  |
| <039>      | Contact Email Address - Email Address of person identified in data line <030>   | lwallace@pinelandtelco.com   |   |  |  |  |
|            |   |  |   |  |  |  |
| CHECK t    | he boxes below to note compliance on its five year service quality plan (pursua<br>CFR § 54.313(f)(2). I further certify that | ant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring<br>the information reported on this form and in the documents attach |   |  |  |  |
|            | Progress Report on 5 Year Plan  |  |   |  |  |  |
| (3010)     | Milestone Certification {47 CFR § 54.313(f)(1)(i)}  | Name of Attached Document Listing Required Information   |   |  |  |  |
| (,         | Please check this box to confirm that the attached PDF , on line 3012,  |  |   |  |  |  |
|            | contains the required information pursuant to § 54.313 (f)(1)(ii), as a   |  |   |  |  |  |
| (3011)     | recipient of CAF Phase II support shall provide the number, names, and  |  |   |  |  |  |
|            | addresses of community anchor institutions to which began providing   |  |   |  |  |  |
|            | access to broadband service in the preceding calendar year.   |  |   |  |  |  |
| (3012)     | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}   | Name of Attached Document Listing Required Information   |   |  |  |  |
| (3012)     | Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  | Name of Attached Document Listing Required information   | ✓ (Yes/No)  |  |  |  |
| (3014)     | If yes, does your company file the RUS annual report  |  | (Yes/No)  |  |  |  |
|            | Please check these boxes to confirm that the attached PDF, on line 3017,  |  | <b>4</b>  |  |  |  |
|            | contains the required information pursuant to § 54.313(f)(2) compliance   |  |   |  |  |  |
|            | requires:   |  |   |  |  |  |
| (3015)     | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)                               |  |   |  |  |  |
| (3016)     | PDF of Balance Sheet, Income Statement and Statement of Cash Flows  |  |   |  |  |  |
|            |   |  |   |  |  |  |
| (3017)     | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation                   | Name of Attached Document Listing Required Information   | 220377GA3017  |  |  |  |
| (3018)     | If the response is no on line 3014, Is your company audited?  | Name of Attached Bocament Esting Required Information  | (Yes/No)  |  |  |  |
| , ,        | If the response is yes on line 3018, please check the boxes below to  |  | <u> </u>  |  |  |  |
|            | confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains  |  |   |  |  |  |
|            | :   |  |   |  |  |  |
| (3019)     | Either a copy of their audited financial statement; or (2) a financial report   |  |   |  |  |  |
| ()         | in a format comparable to RUS Operating Report for Telecommunications   |  |   |  |  |  |
| (3020)     | PDF of Balance Sheet, Income Statement and Statement of Cash Flows  |  |   |  |  |  |
|            | Management letter issued by the independent certified public accountant   |  |   |  |  |  |
| (3021)     | that performed the company's financial audit.   |  |   |  |  |  |
|            | If the response is no on line 3018, please check the boxes below  |  |   |  |  |  |
|            | to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),  |  |   |  |  |  |
|            | contains:   |  |   |  |  |  |
|            | Copy of their financial statement which has been subject to review by an  |  |   |  |  |  |
| (3022)     | independent certified public accountant; or 2) a financial report in a  |  |   |  |  |  |
|            | format comparable to RUS Operating Report for Telecommunications Borrowers,   |  |   |  |  |  |
|            | Underlying information subjected to a review by an independent certified  |  |   |  |  |  |
| (3023)     | public accountant   |  |   |  |  |  |
| (3024)     | Underlying information subjected to an officer certification.   |  |   |  |  |  |
| (3025)     | PDF of Balance Sheet, Income Statement and Statement of Cash Flows  |  |   |  |  |  |
| (3026)     | Attach the worksheet listing required information   | Name of Attached Document Listing Required Information   |   |  |  |  |
| . ,        | • .   | <b>3</b> .   |   |  |  |  |

|       | tion - Reporting Carri<br>lection Form   | rrier FCC Form 481 OMB Control No. 3060-0986/OMB Control No July 2013 | . 3060-0819 |
|-------|--|---|-------------|
| <010> | Study Area Code  | 220377  |             |
| <015> | Study Area Name  | PINELAND TEL COOP   |             |
| <020> | Program Year   | ar <sup>2014</sup>  |             |
| <030> | Contact Name - Person USAC should contact regarding this data Linda Wallace                              |   |             |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121                   |   |             |
| <039> | Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |   |             |

# TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| l certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |   |  |
|---|---|--|
| Name of Reporting Carrier: PINELAND TEL COOP  |   |  |
| Signature of Authorized Officer: CERTIFIED ONLINE   | Date                                      |  |
| Printed name of Authorized Officer:   |   |  |
| Title or position of Authorized Officer:  |   |  |
| Telephone number of Authorized Officer:   |   |  |
| Study Area Code of Reporting Carrier: 220377  | Filing Due Date for this form: 10/15/2013 |  |

|       | tion - Agent / Carrier<br>lection Form   |                   | FCC Form 481<br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|-------|--|-------------------|--|
| <010> | Study Area Code  | 220377            |  |
| <015> | Study Area Name  | PINELAND TEL COOP |  |
| <020> | Program Year 2014  |                   |  |
| <030> | Contact Name - Person USAC should contact regarding this data Linda Wallace                              |                   |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121                   |                   |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |                   |  |

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| I certify that (Name of Agent) Tohn Staurulakis, Inc. also certify that I am an officer of the reporting carrier; my respacent; and, to the best of my knowledge, the reports and data | is authorized to submit the information reported on behalf of the reporting carrier. I<br>onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized<br>rovided to the authorized agent is accurate. |
|--|---|
| Name of Authorized Agent: John Staurulakis, Inc.   |   |
| Name of Reporting Carrier: PINELAND TEL COOP   |   |
| Signature of Authorized Officer: CERTIFIED ONLINE  | Date: 09/19/2013  |
| Printed name of Authorized Officer: Linda Wallace  |   |
| Title or position of Authorized Officer: Dir of Business Ope   | ations  |
| Telephone number of Authorized Officer: 9126852121   |   |
| Study Area Code of Reporting Carrier: 220377   | Filing Due Date for this form: 10/15/2013   |

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or   | LI Recipients on Behalf of Reportin | g Carrier                        |  |
|---|-------------------------------------|----------------------------------|--|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal serv<br>the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, tl |                                     |                                  |  |
| Name of Reporting Carrier: PINELAND TEL COOP  |                                     |                                  |  |
| Name of Authorized Agent or Employee of Agent: John Staurulakis, Inc.   |                                     |                                  |  |
| Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE  | Date:                               | 09/19/2013                       |  |
| Printed name of Authorized Agent or Employee of Agent: Bob Ragsdale   |                                     |                                  |  |
| Title or position of Authorized Agent or Employee of Agent manager - Regulatory Affairs   |                                     |                                  |  |
| Telephone number of Authorized Agent or Employee of Agent: 770-569-2105   |                                     |                                  |  |
| Study Area Code of Reporting Carrier: 220377 Filing Due Date for this form:   | 10/15/2013                          |                                  |  |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communica<br>18 of the United States Code, 18 U.S.C. §   | , , , ,                             | fine or imprisonment under Title |  |

Attachments

| (200) Service Outage Reporting (Voice) | FCC Form 481  |
|--|---|
| Data Collection Form                   | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|  | July 2013   |

| <010> | Study Area Code  | 220377            |  |
|-------|--|-------------------|--|
| <015> | Study Area Name  | PINELAND TEL COOP |  |
| <020> | Program Year   | 2014              |  |
| <030> | Contact Name - Person USAC should contact regarding this data  | Linda Wallace     |  |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121                   |                   |  |
| <039> | Contact Email Address - Email Address of person identified in data line <030> lwallace@pinelandtelco.com |                   |  |
| <220> |  |                   |  |

| <a></a>   | <b1></b1>    | <b2></b2> | <b3></b3>  | <b4></b4> | <c1></c1> | <c2></c2> | <d></d>    | <e></e>   | <f></f>         | <g></g>        | <h></h>                     |
|-----------|--------------|-----------|------------|-----------|-----------|-----------|------------|---|-----------------|----------------|-----------------------------|
| NORS      |              |           |            |           |           |           | 911        |   | Did This Outage |                |                             |
| Reference |              | Outage    |            | Outage    | Number of | Total     | Facilities | Service Outage  | Affect Multiple |                |                             |
| Number    | Outage Start |           |            | End       | Customers | Number of | Affected   | Description (Check  | Study Areas     | Service Outage | Preventative                |
|           | Date         | Time      | Date       | Time      | Affected  | Customers | (Yes / No) | all that apply)   | (Yes / No)      | Resolution     | Procedures                  |
|           | 03/13/2012   | 09:15     | 03/13/2012 | 14:30     | 5528      | 9820      | Yes        | Wireline (including cable) VoIP, Wireline (including cable) Voice (non-VoIP),<br>911, E911 or NG911 Services only, Other: Metter Toll fiber cut in AT&T territory | No              | Fiber repaired | Diverse route               |
|           | 06/27/2012   | 19:00     | 06/22/2012 | 06:36     | 2083      | 9820      | Yes        | Wireline (including cable) VoIP, Wireline (including cable) Voice (non-VoIP), 911, E911 or NG911 Services only, Other: Adrian toll fiber cut in AT&T territory    | No              | Fiber repaired | working on Diverse<br>route |
|           | 10/10/2012   | 14:00     | 10/11/2012 | 00:30     | 2209      | 9820      | Yes        | Wireline (including cable) VoIP, Wireline (including cable) Voice (non-VoIP),<br>911, E911 or NG911 Services only, Other: Twin City toll fiber cut in AT&T        | No              | Fiber repaired | working on Diverse<br>route |
|           |              |           |            |           |           |           |            |   |                 |                |                             |
|           |              |           |            |           |           |           |            |   |                 |                |                             |
|           |              |           |            |           |           |           |            |   |                 |                |                             |
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|           |              |           |            |           |           |           |            |   |                 |                |                             |

| (800) Op  | erating Companies  |  | FCC Form 481   |  |  |  |
|-----------|--|--|--|--|--|--|
| Data Coll | lection Form   |  | OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |  |  |  |
| <010>     | Study Area Code  | 220377   |  |  |  |  |
| <015>     | Study Area Name  | PINELAND TEL COOP  |  |  |  |  |
| <020>     | Program Year   | 2014   |  |  |  |  |
| <030>     | Contact Name - Person USAC should contact regarding this data  Linda Wallace           |  |  |  |  |  |
| <035>     | Contact Telephone Number - Number of person identified in data line <030> 912-685-2121 |  |  |  |  |  |
| <039>     | Contact Email Address -  | Email Address of person identified in data line <030> lwallace@pinelandtelco.c | om   |  |  |  |
| <810>     | Reporting Carrier  | Pineland Tel. Coop   |  |  |  |  |
| <811>     | Holding Company  |  |  |  |  |  |
| <812>     | Operating Company  | Pineland Tel. Coop   |  |  |  |  |

| <813>    | <a1></a1>             | <a2></a2> | <a3></a3>                                      |
|----------|-----------------------|-----------|--|
|          | Affiliates            | SAC       | Doing Business As Company or Brand Designation |
| <u> </u> | GA RSA #8 Partnership | 229014    | Alltel   |
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In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Pineland Telephone Company, Inc. ("Pineland") hereby certifies that it is in compliance with applicable service quality standards and consumer protection rules. Pineland is subject to consumer protection obligations under Georgia state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of the Rules of the Georgia Public Service Commission which discloses rates, and terms and conditions of service to customers (Chapter 515-12-1-.02(5)(a) and .04(5) of the Rules of the Georgia Public Service Commission); (2) adherence to state consumer protection requirements governing telephone providers which require Service Standards (Chapter 515-12-1-.17 and .18 of the Rules of the Georgia Public Service Commission); Customer Billing (Chapter 515-

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

12-1-.04(4) of the Rules of the Georgia Public Service; and Customer Complaints (Chapter 515-12-1-.08 of the Rules of the Georgia Public Service Commission); (3) truth-in-billing requirements (Chapter 515-12-1-.04(4) of the Rules of the Georgia Public Service Commission); and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Pineland Telephone Company, Inc. ("Pineland") hereby certifies that it is able to function in emergency situations as set forth in 47 C.F.R. §54.202(a)(2)<sup>1</sup> and Chapter 515-12-1-.11(4) of the Rules of the Georgia Public Service Commission. Pineland's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by 47 C.F.R. §54.202(a)(2) and Chapter 515-12-1-.11(4) of the Rules of the Georgia Public Service Commission. Pineland can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow Pineland to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. Pineland has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

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Issued: August 17, 1998 Effective: September 1, 1998

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#### GENERAL RULES AND REGULATIONS

# 4.1 GENERAL APPLICATION

- 4.1.1 The rules and regulations specified herein are applicable to all communication services offered in this tariff by Pineland Telephone Company, hereinafter referred to as the Company. Additional regulations, where applicable, pertaining to specific service offerings accompany such offerings in various Sections of this tariff.
- 4.1.2 The rules and regulations in this section govern the furnishing of Local Exchange Service to customers. These rules and regulations are in addition to the rules and regulations contained in other Tariffs filed by the Company.

In the event of any conflict between any rate, regulation, or provision contained in these General Rules and Regulations and any rate, regulation or provision contained in the Tariffs described above, the rate, regulation, or provision of the specific Tariff shall apply.

- 4.1.3 Complete Tariffs containing all rates for Local Exchange Service will be kept at all times in the Company's local business office where they will be available for public inspection during regular business hours.
- 4.1.4 The rules and regulations specified herein may be modified by the State of Georgia or the Commission. The Company will comply with any changes which take precedence over this Tariff, unless otherwise established by the courts.
- **4.1.5** Failure on the part of any customer to observe these rules and regulations of this Tariff gives the Company the right to cancel all contracts and discontinue the furnishing of service.
- **4.1.6** These Tariffs cancel and supersede all other Tariffs of the Company issued and effective prior to the effective date shown on the individual pages of this Tariff.

#### GENERAL RULES AND REGULATIONS

# 4.2 <u>ESTABLISHING SERVICE</u>

### 4.2.1 Availability of Facilities

- A. The Company's obligation to furnish service is dependent on its ability to obtain and maintain suitable rights of way and facilities, without unreasonable expense, for the provision of such service.
- B. The rates and charges quoted in this Tariff provide for the furnishing of service and facilities where suitable facilities are available or when the construction of the necessary facilities does not involve excessive costs. Section 10 of this Tariff sets forth the regulations for determining charges when excessive costs are involved for the construction of facilities.
- C. The Company shall not be liable for failure to furnish service unless the purchase price and costs expended by the Company in acquiring such special or private rights of way by purchase or condemnation is paid or guaranteed to the Company by the customer. The rights of way referred to here are only those rights of way leading from the Company's distribution facilities to the premises of the customer.
- D. When service and facilities are provided in part by the Company and in part by other connecting companies the regulations of the Company apply to that portion of the service and facilities furnished by the Company.

# 4.2.2 Application for Service

- A. Applications for service or requests or orders by the customer for additional services or facilities may be made orally, or in writing when deemed necessary by the Company, and shall constitute a contract when accepted by authorized employees or agents of the Company, or upon establishment of service.
- B. An applicant may be required to make an advance payment at the time the application is accepted, in cases where a deposit is not collected. The amount of the payment will be based on applicable Service Connection Charges and the first month's charges for Exchange Service. The provisions of this paragraph affect the initial payment only and regular monthly charges for service as well as billing and collection practices discussed within this Tariff are otherwise applicable.
- C. Applications for service and facilities are accepted by the Company subject to its ability to obtain and provide the necessary right-of-way, equipment and facilities at a cost consistent with standard and approved engineering and construction methods and practices; as adopted and followed by the Company.

#### GENERAL RULES AND REGULATIONS

# **4.2 ESTABLISHING SERVICE** (Cont'd)

### 4.2.3 Cancellation or Change in Application for Service

- A. Where the customer cancels an application for service prior to the start of installation of service or of special construction no charge applies.
- B. Where installation of service has been started prior to the cancellation, a Cancellation Charge equal to the Minimum Service Charge may apply.
- C. For switched and non-switched services, the Cancellation Charge shall be the costs incurred by the Company up to the time of cancellation.
- D. Where special construction has been started prior to the cancellation, a charge equal to the costs incurred in the special construction, less net salvage, shall apply. Installation or special construction for a customer is considered to have started when the Company incurs any expense in connection therewith or in preparation therefore which would not otherwise have been incurred.
- E. When a customer requests a change in location of all or a part of the facilities covered by the application for service, or additions, rearrangements, or modifications of existing service prior to completion of the work involved, the customer is also required to pay the amount of additional costs and expenses incurred by the Company in completing the work as changed.

#### GENERAL RULES AND REGULATIONS

# **4.2 ESTABLISHING SERVICE** (Cont'd)

#### 4.2.4 Refusal of Service

### A. Compliance by Applicant:

- 1. The Company may refuse to serve an applicant until such applicant has complied with the State and municipal regulations and the rules and regulations outlined in the Company's Tariff on file with the Commission governing the service applied for Service may also be refused for any one of the following reasons:
  - a. The applicant's installation or equipment is known to be inadequate, hazardous or of such character that satisfactory service cannot be given.
  - b. The applicant is indebted to any utility Company for the same kind of service as that applied for including the carriage charges, only, of interexchange carriers where the Company bills those charges pursuant to its Tariffs. However, in the event the indebtedness of the applicant for service is in dispute, the applicant shall be provided service upon complying with the deposit requirement described in this section of the Company's Tariff.
  - c. For refusal to make a deposit if the applicant is required to make a deposit under the requirements outlined in this Tariff.

### B. Applicant's Recourse

In the event the Company refuses to serve an applicant, the Company will inform the applicant of the reasons for its refusal and that the applicant may file a complaint with the Commission.

#### GENERAL RULES AND REGULATIONS

# **4.2 ESTABLISHING SERVICE** (Cont'd)

### **4.2.4 Refusal of Service** (Cont'd)

C. Insufficient Grounds for Refusal of Service

The following shall not constitute sufficient cause for refusal of service to a present customer or applicant:

- 1. Failure to pay for merchandise or charges for non-utility service purchased from the Company.
- 2. Failure to pay a bill to correct previous underbilling due to misapplication of rates more than six months prior to the date of application.
- 3. Violation of the Company's rules pertaining to operation of nonstandard equipment or unauthorized attachments which interferes with the service of others, or other services such as communication services, unless the customer has first been notified and been afforded reasonable opportunity to comply with said rules.
- 4. Failure to pay the bill of another customer at the same address except where the change of customer identity is made to avoid or evade payment of a telephone bill. A customer may request a supervisory review if the Company determines that evasion has occurred and refuses to provide service.
- 5. Failure to pay directory advertising charges.
- 6. Failure to pay for business service at a different location and a different telephone number shall not constitute sufficient cause for refusal of residence service or vice versa.
- 7. Existing residential telephone service to a customer having a satisfactory payment history shall not be disconnected due solely to the indebtedness to the Company of another customer if such indebtedness occurred subsequent to the establishment of the existing service. Application for residential telephone service may be refused, however, to a person residing at the same address with a former customer whose service has been denied previously by the Company.

### GENERAL RULES AND REGULATIONS

# **4.2 ESTABLISHING SERVICE** (Cont'd)

# 4.2.5 Transfer, Assignment, or Supersedure of Service

- A. Service previously furnished to one subscriber may be assumed by a new subscriber upon due notice of cancellation, provided there is no lapse in the rendition of service. Such transfers are subject to service connection charge regulations and may be arranged for under the following condition:
  - 1. If the new subscriber, fully understanding the regulations governing the service and the status of the account and willingly assumes all obligations thereunder, then future bills will be rendered to him without an adjustment to or from any particular date, with the Company arranging for the requested change in billing and directory listing.

#### GENERAL RULES AND REGULATIONS

# **4.2** ESTABLISHING SERVICE (Cont'd)

# 4.2.5 Transfer, Assignment, or Supersedure of Service (Cont'd)

- B. Under transfer of service the reassignment of the old telephone number to the service of the new party is arranged for only after the former subscriber has given his consent to its use, and then only when, in the judgment of the Company, there exists no relationship, business or otherwise, between the old and new subscribers, and when in the judgment of the Company a change in the telephone number is not required.
- C. When a relationship does exist, business or otherwise, between the old and new subscribers, the reassignment of the old telephone number will not be permitted unless all charges due under the current account have been paid, and then only when in the judgment of the Company a change is the telephone number is not required.

#### 4.2.6 Minimum Service Periods

Unless otherwise specified elsewhere in this Tariff, the minimum service period for all services offered in this Tariff is one month beginning on and including the day following the establishment of service. The minimum service period relates to each applicable unit of service, either on the initial or subsequent installations. For purposes of administration, each month is considered to have thirty days.

The Company may require a contract period longer than one month at the same location in connection with special types or arrangements of equipment or for unusual construction necessary to meet specific demands of service.

### GENERAL RULES AND REGULATIONS

# **4.2** ESTABLISHING SERVICE (Cont'd)

# 4.2.7 Priority of Establishment of Service

Applications for service in a particular exchange will be completed in the chronological order of their receipt to the extent practical and economical, and depending on the availability of facilities. Where facilities are limited, the following order of precedence shall apply:

- A. Application for service for a use directly connected with national defense or where war conditions are involved.
- B. Application for service for a use directly connected with cases of emergency involving public safety, health, or welfare.
- C. Application for service needed because of serious illness or where unreasonable hardship would otherwise result.
- D. Application for new business service.
- E. All other applications for service.

# 4.2.8 Installation of Service

Applications for service will be processed in accordance with service objectives established by the Commission for installation of service.

### GENERAL RULES AND REGULATIONS

# 4.3 **FURNISHING OF SERVICE**

### 4.3.1 Provision and Ownership of Service and Facilities

Service and facilities furnished by the Company on the premises of a customer or authorized user are the property of the Company and are provided upon the condition that such service and facilities, except as expressly provided in this Tariff, must be installed, relocated, and maintained by the Company. Company employees and agents may enter said premises at any reasonable hour to install, to inspect, or to repair any part of the Company's facilities on the customer's premises, or to remove such facilities which are no longer necessary for the provision of service.

Customers may not disconnect or remove or permit others to disconnect or remove any facilities installed by the Company, except upon written consent of the Company.

Equipment and facilities furnished by the Company shall, upon termination of service from any cause whatsoever, be returned to it in good condition, reasonable wear and tear thereof accepted.

# 4.3.2 Emergency Procedures

The Company may make reasonable provisions to meet emergencies resulting from failure of service and shall establish procedures to be followed in the event of emergency in order to prevent or mitigate interruption or impairment of service.

# 4.3.3 Company Facilities at Hazardous or Inaccessible Locations

- A. Where service is to be established or maintained at a location that would involve undue hazards or where accessibility is impracticable to employees of the Company, the Company may refuse to furnish such service and/or the customer may be required to install and maintain the Company's facilities in a manner satisfactory to the Company. The customer will reimburse the Company for any unusual costs involved.
- B. The customer shall indemnify and hold the Company harmless from any and all loss, claims, or damage by reason of the installation and maintenance of such service and/or facilities.

### GENERAL RULES AND REGULATIONS

# **4.3 FURNISHING OF SERVICE** (Cont'd)

### 4.3.4 Protective Equipment

- A. Protective equipment is required when a hazardous electrical environment is present at a customer's premises and when the estimated rise in ground potential is sufficient to cause damage to Company facilities or to endanger the safety of the Company's employees or customers. The customer may elect to provide the protective equipment subject to Company specifications, or such protective equipment can be provided by the Company in accordance with the rates, terms and conditions of Section 10 of this Tariff.
- B. Other special protective equipment and/or neutralizing transformers, isolating transformers, drain coils for use in providing service to customer's premises where there are high ground potentials, even though not required, may be provided by the customer, subject to specifications, or in accordance with the rates, terms and conditions of Section 10 of this Tariff.
- C. All equipment connected to the Company's facilities and the telecommunications network shall meet the provisions of Part 68 of the Federal Communications Commission's Rules and Regulations and Section 11 of this Tariff.

# 4.3.5 Telephone Numbers

Telephone numbers are the property of the Company and are assigned to the service furnished the customer. The Company reserves the right to change such numbers and/or the central office name associated with such numbers assigned to the customer, whenever the Company deems it necessary to do so in the conduct of its business.

### GENERAL RULES AND REGULATIONS

# **4.3 FURNISHING OF SERVICE** (Cont'd)

#### 4.3.6 Classifications of Service

#### Basis for Classification

- 1. The determination as to whether customer service should be classified as business or residence service is based on the character of the use to be made of the service and facilities. This consideration is, in all cases, the basis upon which the rates for any particular service are classified, and any indices of such character of use should be applied with this primary definition in mind.
- 2. The Company reserves the right to classify any local service furnished a customer as business or residence service, in compliance with this Tariff.

# B. Application of Business Rates

Business rates apply whenever the use of the service is primarily or substantially of a commercial, professional, institutional, or otherwise occupational nature, or where the listing required is such as to indicate business use.

Business rates apply for:

- 1. Offices, stores, factories, resorts, construction offices, and all other places of a strictly commercial, professional or business nature.
- 2. Boarding houses, hotels (except as modified under Section 4.3.6.C.2), offices or hallways of apartment buildings, colleges, quarters occupied by clubs and fraternal societies. In public, private, or parochial schools, hospitals, nursing homes, libraries, and other institutions.

#### GENERAL RULES AND REGULATIONS

#### 4.3 **FURNISHING OF SERVICE** (Cont'd)

#### 4.3.6 **Classifications of Service** (Cont'd)

- B. Application of Business Rates (Cont'd)
  - 3 Residence locations when the customer has no regular business service, and the continued, recurring use of the service over an extended period of time either by the customer, members of his/her household, or his/her guests, or parties calling him/her can be considered as more of a business than of a residential nature. An extended period of time would be one month or longer. This fact might be indicated by typical forms of advertising, or when such business use is not such as commonly arises and passes over residence telephones during the intervals when, in compliance with the law or established custom, business places are ordinarily closed.
  - 4. Residence locations where the residence is physically connected to a place of business or an office is maintained within the premises, the customer has no regular business service, and it is not evident that the service located in the residence is to be employed primarily for domestic use.
  - 5. Residence locations when an additional jack, station or extension bell is located in a shop, office or other place of business.
  - 6. Any location where a business designation is provided or when any title indicating a trade or profession is listed, except as modified under Section 4.3.6.C.4 of this Tariff.
  - 7. All other locations where the customer's primary use of the service is for business purposes.
  - 8. Service terminating solely on the answering service facilities of a telephone answering firm.

#### GENERAL RULES AND REGULATIONS

# **4.3 FURNISHING OF SERVICE** (Cont'd)

### **4.3.6** Classifications of Service (Cont'd)

C. Application of Residence Rates

Residence rates apply when the use of the service is of a domestic nature, provided that service is not used substantially for occupational purposes.

Residence rates apply for:

- 1. Private residences if either alphabetical or classified business directory listings are not requested or provided.
- 2. Private apartments in hotels, and rooming or boarding houses where service is confined to the domestic use of the customer and business directory listings are not employed.
- 3. In rooming or boarding houses which are not advertised or listed in the directory as a place of business or which have less than five rooms for rent, or which furnish meals to less than ten boarders.
- 4. The residence of a clergyman or nurse, physician, surgeon, dentist, veterinarian, or other medical practitioner, or certain other professional groups, provided no business designation is employed and the customer does not maintain an office within the residence in which a telephone or jack is located. Titles such as "Dr.", "Rev.", "Judge", and "Professor" are not considered business designations when associated with individual names. If listings of firms or partnerships, etc., or additional listings of persons not residing in the same household are desired, business rates apply.
- 5. In fire department meeting rooms, dormitories or sleeping quarters where the telephone number is not published and the service is not available for use by the general public.
- 6. In churches where the telephone is not available for public use, as in a clergyman's study.
- D. Changes in classification from business service to residence service requires a change in telephone number.
- E. Changes in classification from residence to business service may be made without change in telephone number if the customer so desires.

#### GENERAL RULES AND REGULATIONS

# **4.3 FURNISHING OF SERVICE** (Cont'd)

### 4.3.7 Installation, Maintenance, and Repair of Facilities

- A. All ordinary expense of installation, maintenance, and repairs of Company equipment and facilities, unless otherwise specified in this Tariff, is borne by the Company. Where special conditions or requirements of the customer involve unusual construction or installation costs, the customer may be required to pay a reasonable proportion of such costs. In case of damage, loss, theft, or destruction of any of the Company's property due to the negligence or willful act of the customer or other persons authorized to use the service and not due to ordinary wear and tear, the customer shall be required to pay the actual expense incurred by the Company in connection with replacement of the property or the expense incurred in restoring it to its original condition.
- B. The customer shall not install, disconnect, rearrange, remove, or attempt to repair any facilities owned and furnished by the Company or permit others to do so, except upon the written consent of the Company or as otherwise specified in the Company's applicable Tariffs. The Company shall have the right to charge the customer for losses experienced as a result of unauthorized tampering.
- C. The customer may be billed the applicable Minimum Service Charge for each service call to the customer's premises where off-hook condition is found.

# 4.3.8 Work Performed Outside Regular Working Hours

The rates and charges specified in this Tariff contemplate that all work in connection with furnishing or rearranging service will be performed during regular working hours. Whenever a customer requests that work necessarily required in the furnishing or arranging of his service be performed outside the Company's regular working hours, or that work already started should be interrupted, the customer may be required to pay the amount of additional costs the Company incurs as a result of the customer's special requirements, in addition to the other rates and charges specified in this Tariff.

### **4.3.9** Third-Party Service Providers

Pursuant to the requirements of Official Code of Georgia Annotated (O.C.G.A.) Section 46-5-171.1, prior to Company billing for a third-party, Company must have a signed authorization from end user. The requesting third-party must obtain signed authorization from end user and provide to Company before any billing is performed. The third-party service provider must provide to Company the following before billing is performed:

- 1. Explanation of the product/service being offered.
- 2. Explicit end user customer acknowledgment that said charges will be assessed via the telephone bill.
- 3. Information related to whom to call (and the appropriate toll-free telephone number) for inquiries.

(N)

(N)

Issued: August 17, 1998 Effective: September 1, 1998

### GENERAL RULES AND REGULATIONS

# 4.4 <u>USE OF SERVICE AND FACILITIES</u>

### 4.4.1 Use of Service

- A. Customer telephone service is furnished for the use of the customer, customer's family, employees or business associates, persons residing in the customer's household, patients of hospitals, and patrons of hotels/motels.
- B. Services provided by the Company may not be resold by the customer or used in any manner for which the customer receives compensation from the user except as provided herein:
  - 1. Access services provided pursuant to interstate or intrastate access services Tariffs the Company issues or concurs in.
  - 2. Services provided to hotels, motels, hospitals, and cellular and paging customers when such services are resold to guests, patients, or customers.
- C. The customer is responsible for payment of all charges of the Company for all services ordered by the customer, including those that are shared or resold as provided herein, regardless of whether such charges are associated with the customer's usage or that of any authorized users and regardless of whether such authorized users have paid the customer for their share of the Company's charges.
- D. Given the customer's exclusive control of his communications over the Company's provided facilities, and of the other uses for which the Company facilities may be furnished, and because errors incident to the service and the use of facilities are unavoidable, the services and facilities furnished by the Company are subject to the terms, conditions and limitations specified herein.

### GENERAL RULES AND REGULATIONS

# **4.4 USE OF SERVICE AND FACILITIES** (Cont'd)

# 4.4.2 Establishment of Identity

The calling party shall establish his/her identity in the course of any communication as often as may be necessary, and shall be solely responsible for establishing the identity of the person with whom connection is made at the called location.

# 4.4.3 Accessories Provided by the Customer

No equipment, accessory, apparatus, circuit or device shall be attached to or connected with the Company facilities except as provided in this Tariff. In case any such unauthorized attachment or connection is made, the Company shall have the right to remove or disconnect the same, to suspend service during the continuance of said attachment or connection, or to disconnect service. The customer shall be held responsible for the cost of correcting any impairment of service caused by the use of such attachments or connections and shall be billed for each service call made to his/her premises because of the use of such attachments or connections.

### 4.4.4 Limit On Communication

The Company reserves the right to limit the length of communications when necessary due to a shortage of facilities caused by emergency conditions.

# 4.4.5 Transmitting Messages

The Company offers the use of its facilities when available for communication between end users. However, the Company will not transmit messages and will not be liable for errors in transmission or for failure to establish connections. Employees of the Company are forbidden to accept either oral or written messages to be transmitted over the facilities of the Company.

### GENERAL RULES AND REGULATIONS

# **4.4 USE OF SERVICE AND FACILITIES** (Cont'd)

# 4.4.6 Unlawful, Abusive, or Fraudulent Use of Service

- A. The service is furnished subject to the condition that it will not be used for any unlawful purpose. Service will be discontinued, after proper written notice, if any law enforcement agency, acting within its apparent jurisdiction, advises in writing that such service is being used in violation of law. The Company will refuse to furnish service when it has reasonable grounds to believe that such service will be used in violation of law. The Company shall in no event be liable for any damage resulting from any action taken or threatened pursuant to this Section.
- B. The Company may suspend or terminate telephone service to any person(s), firm or corporation who: uses or permits the use of foul, abusive, obscene or profane language over the facilities furnished by the Company; or impersonates or permits impersonation of any other individual with fraudulent or malicious intent; or uses or permits their telephone to be used to make calls whether anonymous or otherwise in any manner which could reasonably be expected to frighten, abuse, torment, or harass another; or uses the service in such a manner as to interfere in any way with the service of others.

# 4.4.7 Recorded Public Announcements

Use of Company facilities or services in connection with automatic answering service, automatic answering and recording service, recorder-coupler service or miscellaneous devices for recorded public announcements are subject to the following conditions:

- A. For purposes of identification, customers to telephone service who transmit recorded public announcements over facilities provided by the Company must include in the recorded message the name of the organization or individual responsible for the service and the address at which the service is provided, unless the address of the organization or individual named in the announcement is shown in the currently distributed telephone directory.
- B. Private telephone numbers will not be furnished for use with recorded public announcements.
- C. Failure to comply with the provisions of this tariff shall be cause for termination of the service.

# GENERAL RULES AND REGULATIONS

# 4.5 <u>DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE</u>

# 4.5.1 Discontinuance of Service

A. Non-payment Service Interruption

In the event of a proposed disconnection of Residential Basic Local Service only, the following procedures shall apply:

- 1. No Residential Service can be disconnected for Local Service Charges unless the utility has given the affected customer a written notice of the proposed disconnection at least *five* (5) days before the proposed date of disconnection. The notice must include:
  - a. The final payment date of the amount due;
  - b. The reason for the disconnection, including the unpaid balance due:
  - c. A telephone number which the customer may call for information about the proposed disconnection; and
  - d. The procedure for medical emergencies, as hereinafter described.

### GENERAL RULES AND REGULATIONS

# 4.5 DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE (Cont'd)

- **4.5.1 Discontinuance of Service** (Cont'd)
  - A. Non-payment Service Interruption (Cont'd)
    - 2. Service shall not be disconnected for nonpayment of local service charged to a residential customer who has a serious illness which would be aggravated by said discontinuation, provided that the customer notifies the utility of this condition in writing, or orally and within *ten (10)* days of giving such initial notice furnishes to the utility a written statement from a physician, county board of health, hospital, or clinic identifying the illness and its expected duration, and certifying that the illness would be aggravated by such discontinuance. In such event, the proposed disconnection shall be held in abeyance for the shorter of either the length of the illness or one month from the date of such initial notice, and the customer may renew the postponement period one additional time by repeating the aforementioned procedure. If there is a dispute regarding the existence of a serious illness, the case may be referred to the Commission for final determination.
      - a. The Company may impose toll restriction to a residential customer who has an illness, as specified above, until payment of all charges has been made.
    - 3. In the case of a disputed bill for Residential Basic Local Exchange Service, the customer shall have the right, after all remedial measures with the utility have failed, to request in writing, or orally to be followed by a request in writing, that the Commission investigate the dispute before Residential Service may be disconnected. Such request must be made within *ten* (10) days after the date of the disputed bill.

### GENERAL RULES AND REGULATIONS

# 4.5 DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE (Cont'd)

# **4.5.1 Discontinuance of Service** (Cont'd)

- A. Non-payment Service Interruption (Cont'd)
  - No consumer may be disconnected for unpaid Residential Local Service 4. if the consumer notifies the Company between the date of receiving a notification of the proposed disconnection of service and the date set for disconnection and agrees to pay the unpaid balance for service previously provided in equal installments over the three consecutive billing months immediately following said notice. Further, the consumer agrees to pay future bills and the installments by the date due. However, if a consumer has received a notice of intent to disconnect, at any time prior to the time when the consumer is once again current in his billings for service previously provided, if the consumer makes toll calls exceeding \$10.00 in any thirty (30) day period, the telephone company shall have the right to immediately and without further notice, disconnect telephone service to that consumer. Similarly, if the consumer fails to make any agreed upon payment as set forth immediately above, the Company may disconnect service without further notice.
  - 5. If a customer's check is returned for insufficient funds or dishonored by the bank, this constitutes an automatic waiver of the written notice requirements.

### B. Disconnection With Notice

Telephone service may be disconnected after proper notice for any of the following reasons:

- 1. Failure to pay a delinquent account or failure to comply with the terms of a deferred payment agreement including only the carriage charges of an interexchange carrier when the Company bills for those carriers.
- 2. Violation of the Company's rules pertaining to the use of service in a manner which interferes with the service of others or the operation of nonstandard equipment when a reasonable attempt has been made to notify the customer and the customer is provided with a reasonable opportunity to remedy the situation.

### GENERAL RULES AND REGULATIONS

# 4.5 <u>DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE</u> (Cont'd)

- **4.5.1 Discontinuance of Service** (Cont'd)
  - B. Disconnection With Notice (Cont'd)
    - 3. Failure to comply with deposit or guarantee arrangements where required.
    - 4. For violation of or noncompliance with the Commission's regulations governing service supplied by the Company or for violation of or noncompliance with the Company's rules or tariffs on file with the Commission.
    - 5. For failure to comply with municipal ordinances or other laws pertaining to telephone service.
    - 6. For failure to establish credit on request for initial or additional service.
  - C. Telephone service may be disconnected without notice under either of the following conditions:
    - 1. Where a known dangerous condition exists for as long as the condition exists. Where reasonable given the nature of the hazardous condition, a written statement providing notice of disconnection and the reason therefore shall be posted at the place of common entry or upon the front door of each affected residential unit as soon as possible after service has been disconnected.
    - 2. Where service is connected without authority by a person who has not made application for service, or who has reconnected service without authority following termination of service for nonpayment, or in instances of tampering with the Company's equipment or bypassing the same.
    - 3. When the customer use of service or facilities for a call or calls, anonymous in a manner reasonable to be expected to frighten, abuse, torment or harass another.

### GENERAL RULES AND REGULATIONS

# 4.5 <u>DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE</u> (Cont'd)

# 4.5.1 Discontinuance of Service (Cont'd)

- C. Telephone service may be disconnected without notice under either of the following conditions: (Cont'd)
  - 4. Impersonation of another with fraudulent intent.
  - 5. In the event of the customer use of service in such a manner as to adversely affect the Company's service to others. Such improper use includes, but is not limited to the use of telephone service by a customer or with his permission in connection with a plan or contrivance to a large volume of telephone calls, to be directed to such customer at or about the same time which may result in preventing, obstructing, or delaying the telephone service of others.

# D. Insufficient Grounds for Disconnection

Telephone service may not be disconnected for any of the following reasons:

- 1. Delinquency in payment for service by a previous occupant of the premises except one who is a close relative or member of the same family of the applicant
- 2. Failure to pay for merchandise or charges for non-utility service purchased from the Company.
- 3. Failure to pay directory advertising charges.
- 4. Failure to pay for business service at a different location and a different telephone number shall not constitute sufficient cause for refusal of residence service or vice versa.
- 5. Existing residential telephone service to a customer having a satisfactory payment history shall not be disconnected due solely to the indebtedness to the Company of another customer if such indebtedness occurred subsequent to the establishment of the existing service. Application for residential telephone service may be refused, however, to a person residing at the same address with a former customer whose service had been denied previously by the Company.

### GENERAL RULES AND REGULATIONS

# 4.5 DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE (Cont'd)

# **4.5.1 Discontinuance of Service** (Cont'd)

E. Disconnection on Holidays or Weekends

Unless a dangerous condition exists or unless the customer requests disconnection, service shall not be disconnected on a day, or on a day immediately preceding a day, when personnel of the Company are not available to the public for the purpose of making collections and reconnecting services.

F. Abandonment of Service

The Company may not abandon a customer or a certified service area without written notice to its customers therein and all similar neighboring companies and without approval from the Commission.

G. Other Reasons for discontinuation of service

Pursuant to the requirements of Official Code of Georgia Annotated (OCGA) Section 46-5-25, the telephone service of any subscriber terminating at the location of a facsimile machine which is used or operated in violation of the provisions set forth following shall be subject to disconnection if the violation does not cease within 10 days from the date of delivery shown on the return receipt of the certified letter mailed by the Company to the subscriber notifying the subscriber of the violation. A copy of this letter shall also be sent to the Georgia Public Service Commission.

- 1. It shall be a violation for any subscriber to initiate the transmission of, employ or direct another person to initiate the transmission of, or contract for the initiation of the transmission of an unsolicited facsimile message for the commercial purpose of advertising or offering the sale, lease, rental, or gift of any goods, services, or real personal property.
- 2. Paragraph 1, preceding shall not apply where the recipient has consented to the receipt of one or more tele-facsimile messages or where there exists a prior contractual or business relationship between the recipient and the initiator or the initiator's principal.

The exception provided for in the preceding paragraph shall not apply where the recipient has notified the initiator or the initiator's principal that the recipient does not wish to receive further tele-facsimile messages from the initiator or the initiator's principal.

# GENERAL RULES AND REGULATIONS

# 4.5 <u>DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE</u> (Cont'd)

# 4.5.2 Termination of Service

- A. Termination of Service by the Company
  - 1. When the service is terminated on the initiative of the Company because of violation of its regulations by the customer, the regulations stipulated in the paragraph below for termination of service by the customer apply.
  - 2. Should service be terminated for nonpayment of charges, restoration of service will be made only as prescribed in Section 4.5.4 of this Tariff.
- B. Termination of Service by the Customer

Service may be terminated at any time upon reasonable notice from the customer to the Company. Upon such termination, the customer shall be responsible for the payment of all charges due. This includes all charges due for the period of service that has been rendered plus any unexpired portion of a minimum service period and applicable Termination Charges.

### GENERAL RULES AND REGULATIONS

# 4.5 DISCONNECTION, TERMINATION OR SUSPENSION OF SERVICE (Cont'd)

# 4.5.3 Suspension of Business & Residence Service

Upon request, a customer receiving business or residence services may arrange for the temporary suspension of such service, for vacation or other similar purposes, subject to the terms and conditions specified in this Tariff.

# 4.5.4 Restoration of Service

- A. For restoration of a customer's telecommunications service when service has been disconnected the following conditions are applicable. Service Charges are discussed in Section 5 of this Tariff.
- B. Service will be restored within a reasonable length of time during regular working hours after payment of all past due charges, including any required deposit, and the payment of service charges for restoration of service. The Company may request the customer to supply cash, money order, or cashier's check in payment for the bill and Service Charge(s) in lieu of accepting a personal check or moneys not guaranteed.
- C. If the customer's service has been terminated the customer must reapply for telephone service as a new applicant before having service restored. Such application will be subject to applicable Service Charges.
- D. At its discretion, the Company may restore or re-establish service which has been suspended or disconnected for nonpayment of charges prior to payment of all charges due. Such restoration or re-establishment shall not be construed as a waiver by the Company of any rights to suspend or disconnect service for nonpayment of charges due and unpaid, or for the violation of the provisions of this Tariff. Moreover, the Company's failure to suspend or disconnect service for nonpayment of any past due account or accounts shall not operate as a waiver or estoppel to suspend or disconnect service for nonpayment of such account or of any other past due account.

### GENERAL RULES AND REGULATIONS

# 4.6 <u>CUSTOMER RELATIONS</u>

### **4.6.1** General

- A. The Company will maintain a current set of maps showing the physical locations of its facilities and telephone exchange locations. Each central location will have available up-to-date maps or records of its immediate area, with such other information as may be necessary to enable the Company to advise applicants and others entitled to the information, as to the facilities available for serving that locality.
- B. Upon request for service by a residential applicant or upon request for transfer of service by a residential customer, the Company shall inform the applicant or customer of the Company's lowest priced alternatives available at the customer's location. The Company shall provide this information beginning with the lowest priced alternative and giving full consideration to applicable service or equipment options and Installation Charges.
- C. The Company will post a notice in a conspicuous place in each business office of the Company where applications for service are received informing the public that copies of the rate schedules and rules relating to the services of the Company, as filed with the Commission, are available for inspection.
- D. The Company will provide to all new residential telephone utility customers, at the time service is initiated, a pamphlet or information packet advising the applicant of his or her rights as a customer. This information shall inform the customers concerning their right to request information relating to rates and services; bill payment policies; regulations in regard to termination of service; billing disputes; information about alternative payment plans; reconnection of service after involuntary termination; customer complaints, supervisory review by the Company and registering a complaint with the Commission; Company business office hours, addresses and telephone numbers; deposits; statement of nondiscrimination; and availability of any special services such as readers or notices in Braille, as well as the telephone number of the teletypewriter for the deaf at the Commission.
- E. The Company will provide a printed statement on customer bills or a billing insert identifying the location of the information in Paragraph D, above if such information is included in its telephone directory. Such statement or insert will be provided every *twelve* (12) months.

# GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# 4.6.2 Customer Complaints

The customer who believes he has been refused service for insufficient reason, or the Company which believes the customer is attempting to violate the intent of these rules, shall have the right to appeal the case to the Commission for analysis and disposition.

### GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# 4.6.3 Applicant or Customer Deposit

A. Definition of Applicant and Customer

For purposes of this subsection, an applicant is defined as a person who applies for service for the first time or reapplies at a new or existing location after discontinuance of service. Customer is defined as someone who is currently receiving service.

### B. Establishment of Credit

The Company may require an applicant for service to satisfactorily establish credit, which will be deemed established, if:

- 1. The applicant demonstrates that he is a satisfactory credit risk by appropriate means including, but not limited to, the production of substantive references which may be quickly and inexpensively checked by the Company; or
- 2. The applicant has been a customer of the Company for a similar type of service within a period of twenty-four consecutive billings preceding the date of application and during the last twelve consecutive billings for that prior service has not had service discontinued for non-payment of bill or had more than one occasion in which a bill was not paid within the period prescribed by the reasonable regulations of the Company on file with the Commission; provided that the average periodic bill for such previous service was equal to at least fifty per centum of that estimated for the new service; and provided further, that the credit of the applicant is unimpaired; or
- 3. The applicant furnishes a satisfactory guarantor to secure payments of bills for the service requested in a specified amount not to exceed the amount of the cash deposit prescribed for Customer Deposits, or
- 4. The applicant makes a cash deposit to secure payment of bills for service prescribed in the Customer Deposit section of this tariff.

### GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# **4.6.3** Applicant or Customer Deposit (Cont'd)

# C. Deposit Required

- 1. The Company may, when in its judgment such deposit is necessary, require at any time, from an applicant, or subscriber, a cash deposit intended to guarantee payment of the current bills for telephone service. Such deposit shall not exceed two and one-half times the sum of the monthly amount to be paid in advance (recurring monthly) plus two and one-half times the estimated monthly toll charges.
- 2. The fact that a deposit has been made in no way relieves the applicant or subscriber from complying with the Company's regulations as to advance payments and the prompt payment of the bills upon presentation by the Company, and providing for the discontinuance of service for nonpayment of any sum due to the Company for telephone service.
- 3. Ordinarily deposits will be secured only from those of unknown financial responsibility who are unable or unwilling to furnish satisfactory credit references and from those having unsatisfactory references and/or previous performance records.
- D. Discontinuance of Service for Failure to Maintain Credit, Restoration Charge, and Administrative Charge

Service may be discontinued for failure to maintain credit as specified above, ten days after the Company has served or mailed notice requiring the customer to do so, except in extreme cases.

When service has been discontinued for failure to maintain credit as specified above, a restoration charge as specified in section 5 of this tariff will be made and collected by the Company.

An administrative charge (XR) of \$8.00 will be applied to each insufficient funds check received. Telephone service will be subject to discontinuance as specified in Section 4.5.1, preceding.

### GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# 4.6.4 Payment for Service

A customer shall be responsible for the payment of all charges for services and equipment furnished the customer, including charges for services originated and/or charges accepted at the customer telephone. Failure to receive a bill or disconnect notice does not relieve the customer of the responsibility for payment provided the Company has followed procedures for proper customer notification. The services or facilities furnished by the Company may be suspended for failure of the customer to pay any sum due as set forth under Sections concerning discontinuance of service.

# A. Billing Period and Charges

- 1. Bills for telephone service will normally be rendered monthly. Bills may be rendered more frequently, however, when it is considered necessary or advisable by the Company. Bills shall show the period of time covered by the billings, and shall show a clear listing of all charges due and payable, including outstanding amounts in the same customer class that the Company may have chosen to transfer from a customer's prior delinquent account(s). Payment of charges for moves and changes and other Nonrecurring Charges may be required prior to completion.
- 2. Charges for local services and facilities are payable monthly in advance.
- 3. Special charges, fees, and taxes An additional charge shall be added to the customer's bill for service, which is equal to the pro rata share of any occupation, franchise, business, license, excise, privilege, or other similar charge or tax, now or hereafter imposed by any municipal taxing body or municipal authority whether by statute, ordinance, law, or otherwise, and whether presently due or to hereafter become due, upon approval of the charge by the Commission.
- 4. The Company will provide the customer with a breakdown of Local Service Charges at the time service is initially installed or modified, or if requested by the customer, at a reasonable charge. The customer may also choose to receive an itemized breakdown of Local Service Charges monthly or annually which will be provided by the Company at a reasonable charge.
- 5. Customer bills sent through the United States Postal Service will be in an envelope.

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Issued: March 27, 2002 Effective: April 26, 2002

### GENERAL RULES AND REGULATIONS

# **4.6 CUSTOMER RELATIONS** (Cont'd)

# **4.6.4** Payment for Service (Cont'd)

A. Billing Period and Charges (Cont'd)

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- 6. Bills are due when rendered unless otherwise specified on the bill and may be paid at any business office of the Company or at any agency authorized to receive such payments.
- 7. For billing purposes each month is presumed to have thirty days.
- 8. Retroactive billing adjustments will not be made for a period exceeding three years, unless sufficient proof is available which will allow an adjustment for a period exceeding three years.
- 9. A late payment fee equal to 1.5% will be applied to each customer's bill when any portion of a bill has not been paid in full by the billing due date. The late payment charge will only be applied to unpaid balances greater than \$20.00.
- 10. A collection fee of \$5.00 in addition to the late payment charge in 4.6.4.A.9 above will be applied to the accounts of residence subscribers with an unpaid balance when the previous month's bill has not been paid in full at the time of the billing due date.
- 11. A collection fee of \$9.00 in addition to the late payment charge in 4.6.4.A.9 above will be applied to the accounts of business subscribers with an unpaid balance when the previous month's bill has not been paid in full at the time of the billing due date.
- B. Pro Rating of Charges

Charges for service normally furnished on a monthly basis (except those involving a minimum billing period) billed for periods in excess of, or less than, a billing month will be prorated.

- C. Suspended or Disconnected Service
  - 1. Should service be suspended for nonpayment of charges, it will be restored only as provided in Section 4.5.4 of this Tariff.
  - 2. When service has been disconnected for nonpayment, the service agreement is considered to have been terminated. Re-establishment of service may be made only upon the execution of a new service agreement which is subject to the provisions of this Tariff.

Issued: March 27, 2002 Effective: April 26, 2002

# GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# **4.6.4** Payment for Service (Cont'd)

# D. Types of Payments Accepted

To assist the customers, the company accepts various types of payments for service. Payments may include, but are not limited to, the following:

- Payment in person at the company's headquarters or at any of the company's designated collection agencies - Payment in person may be made with either cash, check (demand deposit, which includes but is not limited to money orders, cashier's checks, or certified checks) or credit card.
- Payment by mail which is sent to the company's accounts receivable department Payment by mail may be made with either check (demand deposit, which includes but is not limited to money orders, cashier's checks, or certified checks) or a credit card.

When payment is made by credit card, fees above and beyond the amount of the bill will be assessed. These fees include a payment fee which is five percent (5%) of the bill, and a transaction fee which is \$0.50 per credit card payment.

# Example:

A customer paying a bill of \$20.00 by using a credit card will have his/her credit card charged \$21.50.

| Monthly Bill           | \$20.00 | \$20.00 |
|------------------------|---------|---------|
| Payment Fee Percentage | 0.05    |         |
| Payment Fee            | \$ 1.00 | \$ 1.00 |
| Transaction Fee        |         | \$ 0.50 |
|                        |         | \$21.50 |

Payments made by using either cash or check (demand deposit, which includes but is not limited to money orders, cashier' checks, or certified checks) will not be charged any additional fees.

(N)

(N)

### GENERAL RULES AND REGULATIONS

# **4.6** CUSTOMER RELATIONS (Cont'd)

# 4.6.5 Allowance for Interruptions

In the event a customer's service is interrupted other than by the negligence or willful act of the customer, and it remains out of order for <u>24</u> hours or longer (Saturday and Sunday excluded) after being reported to be out of order and after access to the premises is made available, appropriate adjustments or refunds shall be made to the customer. The amount of adjustment or refund shall be determined on the basis of the known period of interruption, generally beginning from the time the service interruption is first reported. The refund to the customer shall be the pro-rata part of the month's flat rate charges for the period of days and that portion of the service facilities rendered useless or inoperative. The refund may be accomplished by a credit on a subsequent bill for telephone service.

# 4.6.6 Advance Payments

At the time an application for service is made, an applicant may be required to pay an amount equal to at least one month's service and/or installation charges which may be applicable, in addition to such special construction and installation charges as are to be borne by the applicant. The amount of the advance payment is credited to the customer's account on the first bill rendered.

Federal, State, or municipal governmental agencies may not be required to made advance payments.

### GENERAL RULES AND REGULATIONS

# 4.7 <u>LIABILITY OF THE COMPANY</u>

# 4.7.1 Service Irregularities

A. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors, or defects in transmission, or failure or defects in facilities furnished by the Company, occurring in the course of furnishing service or other facilities and not caused by the negligence of the Company in failing to exercise reasonable supervision or to maintain proper standards of maintenance and operation, shall in no event exceed an amount equivalent to the proportionate Local Service Charge to the customer for the period of service during which such service irregularities occur and continue.

However any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or failure or defects in facilities furnished by the Company which are caused or contributed to by the negligence or willful act of the customer, authorized user, or joint user or which arise from the use of customer provided premises equipment shall not result in the imposition of any liability whatsoever upon the Company.

B. When a service or channel is temporarily surrendered by a customer, at the request of the Company, credit determined as in Paragraph A, above, will be allowed for the entire period surrendered.

# 4.7.2 Use of Facilities of Other Connecting Carriers

When suitable arrangements can be made, facilities of other connecting carriers may be used in conjunction with the Company's facilities in establishing connections to points not reached by those facilities. Neither this Company nor any connecting carrier participating in a service shall be liable for any act or omission of any other Company or companies furnishing a portion of such service.

# 4.7.3 Indemnifying Agreement

The Company shall be indemnified and saved harmless by the customer against:

- A. Claims for libel, slander, or the infringement of copyright arising directly or indirectly from the material transmitted over Company facilities or the use thereof; claims for infringement of patents arising from combining with, or using in connection with, facilities furnished by the Company, and apparatus and systems of the customer; and all other claims arising out of any act or omission of the customer in connection with the facilities provided by the Company.
- B. Acts or omissions of other companies when their facilities are used in connection with the Company's facilities to provide service.
- C. Any accident, injury, or death occasioned by its equipment of facilities, when such is not due to negligence of the Company.

### GENERAL RULES AND REGULATIONS

# **4.7 LIABILITY OF THE COMPANY** (Cont'd)

### 4.7.4 Defacement of Premises

The Company is not liable for any defacement or damage to the premises of a customer resulting from the furnishing of service or the installation, attachment, or removal of the facilities furnished by the Company on such premises, when such defacement or damage is not the result of the sole negligence of the Company or its employees.

# 4.7.5 Service and Facilities in Explosive Atmospheres

- A. The Company does not guarantee, nor makes any warranty with respect to, service and facilities provided by it for use in an explosive atmosphere. The customer shall indemnify and hold the Company harmless from any and all loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted, or asserted by the customer or by any other party or person for any personal injury to or death of any person or persons, and for any loss, damage, or destruction of any property, whether owned by the customer or others, caused or claimed to have been caused directly or indirectly by the Company's facilities.
- B. The Company may require each customer to sign an agreement for the furnishing of such service and facilities as a condition precedent to the furnishing of such service and facilities.
- C. The customer shall furnish, install, and maintain sealed conduit with explosive-proof fittings between these facilities and points outside the hazardous area where connection may be made with regular facilities of the Company. The customer may be required to install and maintain these facilities within the hazardous area if, in the opinion of the Company injury or damage to Company employees or property might result from installation or maintenance by the Company.

### GENERAL RULES AND REGULATIONS

# 4.8 FLOOR SPACE, ELECTRIC POWER AND OPERATING AT THE CUSTOMER'S PREMISES

The customer is responsible for the provision and maintenance, at his expense, of all suitable space and floor arrangements, including but not limited to adequate lighting, proper relative humidity and temperature control, required on his premises for communication facilities provided by the Company in connection with services furnished to the customer by the Company. Any power outlets and commercial power required for the operation of such facilities shall be provided by, and at the expense of, the customer. All operating required for use of communications facilities provided by the Company at the customer's premises will be performed at the expense of the customer, and must conform with the operating practices and procedures of the Company to maintain a proper standard of service.

# 4.9 SPECIAL PROMOTIONS

The Company may offer special promotions of new or existing services or products at free or reduced rates for limited periods. The purpose of such specials is to apprise and acquaint the subscriber with the benefits that can be obtained, which will lead to better informed decisions. These promotions will be offered on a completely nondiscriminatory basis with each subscriber, in the classification of service for which the promotion is offered, having an equal opportunity for participation.

# GENERAL RULES AND REGULATIONS

# 4.10 SERVICE OBSERVING

# **4.10.1** General

The primary purpose of service observing is to secure information on individual calls, which in turn may be summarized, analyzed and appraised for management use. Such service observations may provide: information in regard to the quality and character of service furnished telephone users, data for measuring the performance in various features that contribute to telephone service, data for engineering purposes, or information of specialized nature.

### 4.10.2 Practice

- 1. Employees of the Company will not monitor, as part of a normal routine, any of the verbal conversation of any telephone call made by a subscriber.
- 2. The Company will monitor, from time to time, the operators of the Company to determine quality of performance in the handling of calls, to rate trainee personnel, and to see that the General Rules of the Company are observed.
- 3. The Company will maintain a list of those subscribers licensed by the Georgia Public Service Commission to use service observing equipment, and will make such a list
- 4. The Company will not provide service observing equipment to any subscriber not authorized by the Georgia Public Service Commission to operate such equipment.

### BASIC LOCAL EXCHANGE SERVICE

# 6.1 LOCAL EXCHANGE RATES

### **6.1.1** General

Basic Local Exchange Service is provided by means of station, wire, switching and other facilities, plant and equipment to enable the establishment of telephone communications between stations in the same or different exchanges at monthly rates as set forth below. The facilities, plant and equipment used to provide Basic Local Exchange Service are also used in the furnishing of toll telephone services at rates applicable for such services.

Network Access Charge is the recurring monthly charge for residential or business service that accounts for network services through the protector.

Monthly Exchange Rates as authorized by the Georgia Public Service Commission are shown in 6.1.2 of this tariff. The rates specified herein entitle subscribers to access all exchange access lines in the subscriber's county within the same LATA and all exchange access lines bearing the central office designations of the subscriber's exchange.

Maps which indicate and define the exchange and base rate area limits of the respective exchanges are filed with the Georgia Public Service Commission as part of the Certificate of Public Convenience and Necessity granted by the Commission. The business office also has base rate and exchange area maps.

## 6.1.2 Base Rates

| Network Access Line Rate (per line)        | Residential |     | Business |  |
|--|-------------|-----|----------|--|
|  | \$ 19.20    | (I) | \$ 27.25 |  |
| KEY System Access Line (KL)                | N/A         |     | \$ 28.85 |  |
| PBX/PABX Access Line (TL)                  | N/A         |     | \$ 38.15 |  |
| DID Access Line Trunk                      | N/A         |     | \$ 60.00 |  |
| and \$10.00 per 20 numbers used as reserve |             |     |          |  |

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# **BASIC LOCAL EXCHANGE SERVICE**

# 6.4 LOW-INCOME PROGRAM

**(C)** 

The Company, as part of its obligations as an Eligible Telecommunications Carrier, offers a low-income assistance program. This program, Lifeline Assistance, is offered under the terms and conditions provided below:

### 6.4.1 Lifeline Assistance

# A. General

Lifeline Assistance is a non-transferable retail service offering for which qualifying low-income subscribers pay reduced charges, as provided for below. Lifeline Assistance enables eligible subscribers to pay reduced charges for voice telephony service that includes the following services: voice-grade access to the public switched network or its functional equivalent; local usage; access to emergency services; and toll limitation.

# B. Regulations

Subscribers are eligible for Lifeline Assistance if:

- 1. The subscriber's household income is at or below 135 percent of the Federal Poverty Guidelines, or
- 2. The subscriber, or one or more of the subscriber's dependents or the subscriber's household, receives benefits from at least one of the following qualifying programs:

Medicaid;

Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps;

Supplemental Security Income (SSI);

Federal Public Housing Assistance;

Low-Income Home Energy Assistance Program (LIHEAP);

National School Lunch Program's free lunch program;

Temporary Assistance for Needy Families (TANF);

Low Income Senior Citizens discount plan offered by a local gas or power company

3. Other eligibility requirements may be established by the Commission.

(C)

Issued: July 30, 2012 Effective: June 1, 2012

# **BASIC LOCAL EXCHANGE SERVICE**

# 6.4 <u>LOW-INCOME PROGRAM</u> (Cont'd)

**(C)** 

- 6.4.1 Lifeline Assistance (Cont'd)
  - B. Regulations (Cont'd)
    - 4. Each subscriber to Lifeline Assistance must certify in writing to the Company, under penalty of perjury, that s/he receives benefits under a program outlined in sub-paragraphs (B)(1) through (B)(3), above, and must, on that same document, agree to notify the Company if s/he ceases to participate in the program(s). The certification form shall conform to the requirements described herein, and shall be made available upon request to any subscriber. The Company shall retain all such subscriber certifications in order to furnish proof of subscriber eligibility as may be required from time to time by Universal Service administrators.
    - 5. A subscriber may elect at the time of subscription to Lifeline Assistance to receive toll limitation as part of Lifeline Assistance. "Toll limitation" is a service that allows a subscriber to elect not to allow the completion of outgoing toll calls from the subscriber's residence.
    - 6. Lifeline Assistance will not be disconnected for non-payment of toll charges, unless the Company first demonstrates to the Commission that the Company would incur substantial costs, that the Company offers toll limitation without charge, and that telephone subscribership among low-income subscribers in the Company's service area is greater than or equal to the national subscribership rate for low-income consumers. For purposes of this paragraph, a "low-income consumer" is one with an income below the poverty level for a family of four residing in Georgia. The Company shall follow all applicable notice provisions as established, from time to time, by the Commission, as part of the waiver process, and to implement a waiver, if granted. The Company may reapply for the waiver as necessary.
    - 7. The Company may not collect a service deposit in order to initiate Lifeline Assistance if the qualifying low-income subscriber voluntarily elects toll blocking from the Company, where available or if the qualifying low-income subscriber elects a calling plan that does not distinguish between toll and non-toll calls in its pricing. If toll blocking is unavailable, then the Company may charge a service deposit.

(C)

# **BASIC LOCAL EXCHANGE SERVICE**

# 6.4 <u>LOW-INCOME PROGRAM</u> (Cont'd)

**(C)** 

(C)

- 6.4.1 Lifeline Assistance (Cont'd)
  - C. Effective August 1, 2012, the Lifeline credit available to an eligible customer in Georgia is equal to the total of federal support as established by the Federal Communications Commission. The amount of credit will not exceed the charge for local service, which includes the access line, the Subscriber Line Charge and local usage.
  - D. The Company shall apply the baseline payments received by the administrator of the federal Lifeline Assistance program to waive the qualifying customer's federal Subscriber Line Charge. The Company shall apply any additional federal support amount to the qualifying customer's basic local exchange service rate.
  - E. To be eligible for Lifeline Assistance, qualifying customers must subscribe to a flatrate basic local exchange service offering that is made available in the Company's service area.
  - F. Partial payments that are received from Lifeline customers shall first be applied to local service charges and then to any outstanding toll charges.
  - G. All aspects of the Lifeline Assistance program shall be subject to the interpretation of applicable Federal regulations and any directives which may from time to time be prescribed by the Universal Service Administrative Company. These rules are separate and apart from any rules prescribed as part of a state Universal Service program.

Issued: July 30, 2012 Effective: June 1, 2012

# **REDACTED - FOR PUBLIC INSPECTION**

# PINELAND TELEPHONE COOPERATIVE (SAC 220377) ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY